

# TAXINVOICE

Invoice No: 1298  
Invoice Date: 2023-10-06  
Due Date: 2023-11-05

## Billed By

Business Name: Lakshmi Hardware  
Email:  
Phone:  
GSTIN: 36AAACL5678P1Z9  
PAN: AAACL5678P  
Address: 1-7-139/6, Golconda X  
Roads, Musheerabad,  
Hyderabad, Telangana  
500020  
City: Hyderabad  
Postal Code: 500020  
State: Telangana

## Billed To

Business Name: Sri Krishna Hardware  
Email:  
Phone:  
GSTIN: 36AAHCS1234R1Z1  
PAN: AAHCS1234R  
Address: 12-2-823/ A/1,  
Mehdipatnam,  
Hyderabad, Telangana  
500028  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	100	13000.00	18	15340.00
Stainless Steel Angles (per kg)	7216	75	500	37500.00	18	44250.00
				Total Taxable Value	50500.00	
				Subtotal	59590.00	
				Discount	2500	
				Total	57090.00	
				Amount Paid	0.00	
				Balance Due	Rs 57090.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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